

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 21/6/22		Prepared by: kavitha		Serial no.: 5349	
Supplier name: Summit Sales UP				HO inward no.:	
Firm/Company: GMR		Project: GMR		HO received date:	
PO/WO date: 31/1/22		PO/WO No.: 85022		Scan ID.:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22058	12/2/22	21726/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.			/	<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				21726/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.: 103666		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B –Other Credits : Transportation charges				-	
Amount C –Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				21726/-	
Amount E – PO / WO value:				91805/-	
Amount F – Difference (A – E):				7,079/-	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		27/06/22			
Remarks: - Final Bill-					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	kavitha				
Sign:	21/6/22				
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

1850

1850

1850

1850

1850

1850

1850

1850

1850

1850

1850

1850

1850

1850

1850

1850

1850

1850

1850

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

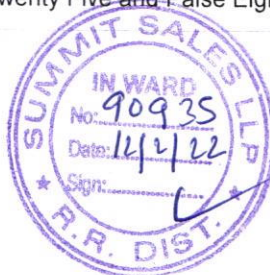
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-06-2022

Customer Details				Invoice No.	22058	
Modi Reality Mallapur LLP				Invoice Date.	12-02-2022	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	85022	
GSTIN : 36AAEFM1459R1ZP				PO Date.	31-01-2022	
				Req ID	73215	
				Req Date	24-01-2022	
				Loc Req No	192730	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7109 - Plumbing - other - Araldite - other - gms	3506	2	1155.00	2,310.00	18	415.80
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	2,310.00		415.80
	207.90	207.90	Total Invoice Amount		2,725.80	

Rupees : Two Thousand Seven Hundred Twenty Five and Paise Eighty Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	85022	192730
Doc Date	31-01-2022	
Quote No	NIL	
Quote Date	24-01-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2105 - Carpentry - hardware - Holdfast - other - kgs	100.00	60.00	0.00	18.00	7,080.00
2 7109 - Plumbing - other - Araldite - other - gms	2.00	1,155.00	0.00	18.00	2,725.80
Total Order Value . . .					9,805.80

Rupees : Nine Thousand Eight Hundred Five and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Included in above prices.

Delivery Date Within 7 days

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Cost Included by us.

Warranty 1 year company warranty

Advance Paid Nil

Other Terms We reserve the rights to reject items not confirming to quality and specifications. Above order for door frames fixing G block 4th floor work purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

Books of accounts verified and
no bills wrt this PO were
received by accounts
Name: *Rajgopal*
Sign: *Rajgopal*
Date: 20/6

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Company Name:

Requisition Form

Company Name:	Modi realty Mallapur LLP	Date:	24-01-2022
Site & Phase :	GMR	Time:	10:50
Supplier		Req. No.	192730
Material required before date:	28-01-2022	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS L angle (2mm Thickness)	3/4"	10	Length	7537	8/2/2
2.	MS L angle Bracket	1"x1"	500	No's		
3.	Sheet board SS Star Screw	75x5 mm	2000	No's		
4.	Sheet board SS Star Screw	25x5mm	2000	No's		
5.	Sheet board SS Star Screw	35x5mm	2000	No's		
6	MS Hold Fast	5"	100	Kgs		
7	Hold fast SS Star Screw	32x8mm	2000	No's		
8	Araldite	1 Kgs	2	No's		
9						
10						
11						

Remarks: For Door Frames bottom fixing G-Block 4th floor work purpose at GMR site .

Prepared By :	A.Sravani	Approved by	
Sign. & Date :	24.01.22	Sign. & Date	

A. Sravani



Correct

24 JAN 2022

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-06-2022

Customer Details

Modi Reality Mallapur LLP

Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

DC No. 18877
 DC Date. 12-02-2022
 PO No. 85022
 PO Date. 31-01-2022
 Req ID 73215
 Rcq Date 24-01-2022
 Loc Req No 192730

GSTIN: 36AAEFM1459R1Z1P

	Description of Goods	HSN/SAC	Qty
1	109 - Plumbing - other - Araldite - other - gms	3506	2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

MODI REALTY MALLAPUR LLP

Ward No: 7598 Dt: 12/02/22

MRN No: 103666 Dt: 12/02/22

Received By: Security Sign: [Signature] Summit Sales LLP

[Signature]
 Authorised signatory

Subject to Hyderabad Jurisdiction

